



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost	<b>X</b>	SLAS		<b>COUNTY:</b> Guilford <b>PERMIT NO.:</b> 41-10SWC <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 11/09/11

**Date of Last Inspection:** 03/24/11

**FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility  
 3001 Ingleside Drive  
 High Point, North Carolina 27265

**GPS COORDINATES:** N: 35.99721 E: 80.03528

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Randall Lee, Compost Site Manager  
 Office: 336-883-8514  
 e-mail: [randall.lee@highpointnc.gov](mailto:randall.lee@highpointnc.gov)  
 Steve Pendry, Landfill Superintendent  
 Office: 336-883-3433  
 Cell: 336-906-2768  
 e-mail: [steven.pendry@highpointnc.gov](mailto:steven.pendry@highpointnc.gov)

**FACILITY CONTACT ADDRESS:**

City of High Point  
 P.O. Box 230  
 High Point, North Carolina 27261

**PARTICIPANTS:**

Randall Lee, Compost Site Manager  
 Hugh Jernigan, Solid Waste Section

**STATUS OF PERMIT/PERMIT HISTORY:**

Original Permit to Operate: December 20, 1993  
 Permit Renewal Issuance: July 29, 1999  
 Permit Renewal Issuance: December 9, 2004  
 Permit Expired: December 15, 2009

**PURPOSE OF SITE VISIT:**

Comprehensive Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

NONE

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**OBSERVED VIOLATIONS**

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**ADDITIONAL COMMENTS**

1. The facility is a Large Type 1 Compost Facility. The facility produces compost, topsoil, and mulch from the City of High Point yard waste collection operations.
2. The facility had submitted a Solid Waste permit renewal application for the compost facility in November 2009, and is currently under review by the Solid Waste Section.
3. Reviewed operational plans, operating procedures, and contingency plans for currently approved operations plans.
4. No active composting windrows are currently on site. Finished compost, engineered soil and mulch is currently stockpiled on site for sale.
5. Reviewed windrow, weekly temperature, and windrow turning logs.
6. Active windrows were completed September 2011, construction of new windrows is planned for March 2012.
7. Observed site operations.
8. The compost pad area is paved, all active composting is conducted on the asphalt paving.
9. No screening was being conducted at the time of the visit due to wet conditions.
10. Reviewed tonnage reports, including inbound and outbound tonnages. The facility receives approximately 50 tons per day. For the month of October 2011 the facility received approximately 741.6 tons of vegetative waste.
11. Erosion and runoff from the site well controlled.
12. Stockpiles of mulch and compost well maintained.
13. Excellent vegetative cover in buffer areas.
14. No odors or windblown materials observed. The facility has an odor control spraying program, but it has not been necessary to utilize odor control since July 2004.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-0593

Hugh Jernigan  
Environmental Senior Specialist  
***Regional Representative***

<b>Sent on:</b> 11/19/11	X	Email		Hand delivery		US Mail		Certified No. <input type="checkbox"/>
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Copies: Jason Watkins, Western District Supervisor  
Shawn McKee, Compliance Officer